



# महाराष्ट्र शासन राजपत्र

## भाग दोन-पुरवणी

वर्ष १, अंक ४८]

गुरुवार ते बुधवार, डिसेंबर ३१, २०१५-जानेवारी ६, २०१६/पौष १०-१६, शके १९३७

[ पृष्ठ १९, किंमत : रुपये ३५

### प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

- (a) Demand Draft in respect of EMD,
- (b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,
- (c) List of installed machinery,
- (d) VAT/CST Registration,
- (e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,
- (f) Details regarding participation of such Tender Enquiry in the past, if any,
- (g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,
- (h) This envelope should be marked as **"Technical Tender Envelope"**.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as **"Commercial Tender Envelope"**. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

- (1) The offer of the defaulting contractor will not be considered,
- (2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,
- (3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

- (i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,
- (ii) Government and Semi-Government undertakings,
- (iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),
- (iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,
- (v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

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भाग दोन (पुरवणी)—१

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

*Note.*—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (*i.e.* Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, *i.e.* genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website [www.maharashtra.gov.in](http://www.maharashtra.gov.in) such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

अधिष्ठाता, बे. जी. शासकीय वैद्यकीय महाविद्यालय व ससून सर्वोपचार रुग्णालय, पुणे

निविदा सूचना

अधिष्ठाता, बे. जी. शा. वैद्यकीय महाविद्यालय कॅन्टीन चालविण्यासाठी अनुभवी कॅन्टीन चालकाकडून निविदा पद्धतीने दोन लिफाफा पद्धतीनुसार मोहोरबंद निविदा मागविण्यात येत आहेत :-

अ. क्र. (१)	कॅन्टीनचे ठिकाण (२)	कालावधी (३)	निविदाची किंमत (४) (रुपये)
१	बी. जे. शासकीय वैद्यकीय महाविद्यालय, पुणे कॅन्टीन	२ वर्षे	२,०००

(१) निविदेच्या अटी व शर्ती निविदेसोबत पुरविण्यात येतील. निविदा अधिष्ठाता, बे. जी. शा. वैद्यकीय महाविद्यालय, पुणे प्रशासकीय कार्यालय येथे ३१ डिसेंबर २०१५ ते १३ जानेवारी २०१६ या कालावधीत कामकाजाच्या दिवशी सकाळी ११-०० ते सायंकाळी ५-०० च्या दरम्यान निविदा शुल्क (ना-परतावा) रोख भरल्यानंतरच मिळतील.

(२) वर दर्शविल्याप्रमाणे निविदा क्रमांक आणि दिनांक उपरिलिखित केलेल्या मोहोरबंद लिफाफ्यातून निविदा अधिष्ठाता, बे. जी. शा. वैद्यकीय महाविद्यालय, पुणे-१ यांचेकडे १३ जानेवारी २०१६ रोजी दुपारी ४-०० (म. न.) वाजेपर्यंतच स्वीकारल्या जातील.

(३) अधिष्ठाता, बे. जी. शा. वैद्यकीय महाविद्यालय, पुणे यांनी निविदेतील परिमाण कमी करण्याचा तसेच कोणतेही कारण न देता निविदा नाकारण्याचा अधिकार स्वतःकडे राखून ठेवला आहे.

(४) उपस्थित असलेल्या निविदाकारांच्या किंवा त्यांच्या प्रतिनिधींच्या उपस्थितीत निविदा दिनांक १३ जानेवारी २०१६ रोजी ठीक दुपारी ४-०० वाजता मा. अधिष्ठाता, बे. जी. शा. वैद्यकीय महाविद्यालय, पुणे यांच्या दालनात उघडण्यात येतील.

ANNEXURE “ B ” 2

Serial No. (1)	Name of Article (2)	Weight of Article (3)	Quantity of Article (4)	Rates in Rs. (5)
1	Tea . . . .	100 ML.	. .	
2	Tea (Special) . . . .	100 ML.	. .	
3	Nescofee . . . .	100 ML.	. .	
4	Idli Sambhar . . . .	120 GMS.	2 Nos.	
5	Medu Vada . . . .	120 GMS.	2 Nos.	
6	Bhaji (Mixed) . . . .	120 GMS.	1 Plate	
7	Misal . . . .	115 GMS.	1 Plate	
8	Usal . . . .	160 GMS.	1 Plate	
9	Uttappa (With Sambhar and Chutney) . .	100 GMS.	1 Plate	
10	Onion Uttappa (With Sambhar and Chutney) . .	100 GMS.	1 Plate	
11	Poha . . . .	80 GMS.	1 Plate	
12	Sheera (With Dry Fruits) . .	100 GMS.	1 Plate	
13	Puri Bhaji . . . .	75 GMS.	5 Nos. (Puri)	
14	Sandwich . . . .	100 GMS.	1 Plate	
15	Samosa . . . .	100 GMS.	1 Plate	
16	Bread Butter . . . .	70 GMS.	. .	
17	Sada Dosa . . . .	80 GMS.	1 Plate	
18	Masala Dosa . . . .	110 GMS.	1 Plate	

(1)	(2)	(3)	(4)	(5)
19	Puri Plate	. . . . .	5 Nos.	
20	Dahi Wada	. . . . .	100 GMS.	2 Nos.
21	Veg. Pulav with Chutney and Papad	. . . . .	Full.	1 Plate
22	Upma	. . . . .	110 GMS.	1 Plate
23	Lunch (2 Bhaji, 1 Dal, 1 Mood Rice, 2 Chapati's)	. . . . .		1 Plate
24	Bhaji (From Lunch)	. . . . .		. .
25	Chapatis	. . . . .	50 GMS.	1 Plate
26	Dal Wati	. . . . .	. .	. .
27	Papad	. . . . .	Big Size.	. .
28	Egg Omlet	. . . . .	80 GMS.	. .
29	Potato Wada	. . . . .	80 GMS.	2 Nos.
30	Pav Bhaji	. . . . .	. .	. .
31	Dal Bhat (1 Mood and Dal)	. . . . .	. .	. .
32	Rice (1 Mood)	. . . . .	. .	. .
33	Sabudana Wada/Kachori.	. . . . .	. .	2 Nos.
34	Tak	. . . . .	. .	. .
35	Bhel/Shevpuri	. . . . .	. .	. .

क्र. बेजीशावेम/इवद/कॅन्टीन टेंडर/२३७२९-३०/१५,  
दिनांक २२ डिसेंबर २०१५.

अधिष्ठाता,  
बै. जी. शा. वैद्यकीय महाविद्यालय, पुणे.

## द्वितीय मुदतवाढ

वित्तीय वर्ष २०१५-१६ करिता जिल्हा वार्षिक योजना व राज्यस्तरीय योजनेत मंजूर झालेल्या निधीतून यंत्रसामग्री खरेदी करण्याकरिता, शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई या संस्थेमार्फत निविदा मागविण्यात येत आहेत :—

अ. क्र.	यंत्रसामग्रीचे/उपकरणाचे नाव	आवश्यक संख्या	निविदा फॉर्मची प्रत्येकी किंमत
(१)	(२)	(३)	(४)
१	आर्थोडॉन्टिक इम्प्लान्ट किट . . . . .	१ किट	रुपये २५०

(१) निविदा दोन लिफाफा पद्धतीने मागविण्यात येत आहे. निविदा स्वीकारण्याचा अंतिम दिनांक १६ जानेवारी २०१६ रोजी दुपारी ३-०० वाजेपर्यंत असून निविदेचा पहिला लिफाफा दिनांक १८ जानेवारी २०१६ रोजी सकाळी ११-०० वाजता खरेदी समिती समोर उघडण्यात येईल. निविदेच्या पहिल्या तांत्रिक लिफाफ्यामध्ये त्रुटी आढळल्यास निविदेचा दुसरा लिफाफा उघडण्यात येणार नाही.

(२) निविदेच्या इतर अटी व शर्ती आणि यंत्राची विनिर्दिष्टे अर्जासोबत पुरविण्यात येतील. कोऱ्या निविदा अधिष्ठाता यांचे कार्यालय, शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई ४०० ००१ येथे दिनांक १ जानेवारी २०१६ ते दिनांक १५ जानेवारी २०१६ या दरम्यान रोख रक्कम (ना-परतावा) प्रत्यक्ष भरल्यानंतर सकाळी ११-०० ते दुपारी १-०० व दुपारी २-०० ते सायंकाळी ४-०० या वेळेत मिळतील. कोऱ्या निविदा पोस्टाने पाठविल्या किंवा स्वीकारल्या जाणार नाहीत. कोणतेही कारण न देता निविदा स्वीकारणे अथवा नाकारण्याचा अधिकार अधिष्ठाता, शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई यांनी राखून ठेवलेला आहे. निविदेच्या अटी, शर्ती व विनिर्दिष्टे या संस्थेच्या [www.gdcmbai.org](http://www.gdcmbai.org) या संकेतस्थळावर उपलब्ध करून देण्यात आलेल्या आहेत.

(३) वर दर्शविल्याप्रमाणे निविदेचा क्रमांक व तारीख आणि यंत्राचे नाव उल्लेखित केलेल्या मोहोरबंद लिफाफ्यातून पूर्ण भरलेल्या निविदा अधिष्ठाता यांचे कार्यालय, शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई ४०० ००१ यांच्याकडे दिनांक १६ जानेवारी २०१६ रोजी दुपारी ३-०० वाजेपर्यंत स्वीकारल्या जातील आणि निविदाकारांच्या प्रतिनिधींच्या उपस्थितीत निविदेचा लिफाफा क्रमांक १ दिनांक १८ जानेवारी २०१६ रोजी सकाळी ठीक ११-०० वाजता उघडण्यात येईल.

अधिष्ठाता,  
शासकीय दंत महाविद्यालय व रुग्णालय,  
मुंबई.

*SECOND EXTENTION*

Sealed tenders are invited in Two Envelope Bid system from the manufacturers/authorized dealers and suppliers for supply of following equipments for the Government Dental College and Hospital, Mumbai :—

Sr. No. (1)	Name of the Instrument/Equipment (2)	Quantity (3)	Fees for Per Form (4)
1	Orthodontic Implant Kit . .	1 Kit	Rs. 250

Tender will be accepted in two envelope system. Last date of submission of tender is 16th January 2016 upto 3-00 p.m. and date of opening of tenders is (i.e. first envelope) is 18th January 2016 at 11-00 a.m. Incomplete tenders will not be accepted. If the first envelope found incomplete, second envelope will not be opened.

The tender forms along with terms and conditions and detail specification of the above equipment will be made available from 1st January 2016 to 15th January 2016 at office of the Dean, Government Dental College and Hospital, Mumbai on any working day between 11-00 a.m. to 1-00 p.m. and 2-00 p.m. to 4-00 p.m. on payment of price tender form in cash (Non-refundable) in person. The tender forms will not be made available by post as well as not be received by post. The tender forms and specifications displayed on our website [www.gdcmbai.org](http://www.gdcmbai.org) for information.

The tender in sealed cover duly superscribed with Tender No. and Item as mentioned in the terms and conditions should be submitted to the Dean, Government Dental College and Hospital, Mumbai on or before 16th January 2016 upto 3-00 p.m. to accept any tender in full or in part, to reject any or all tenders without assigning any reason whatsoever.

The envelope No. 1 will be open at 11-00 a.m. in the presence of tenderer or their authorized representatives, who may remain present on 18th January 2016.

Dean,  
Government Dental College and Hospital,  
Mumbai.

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, पेण, जिल्हा रायगड

ई-निविदा सूचना

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, पेण, जिल्हा रायगड हे प्रकल्पाच्या कार्यक्षेत्रांतर्गत कार्यरत आदिवासी मुला/मुलींच्या वसतिगृहांसाठी भोजन ठेका/शासकीय आश्रमशाळांकरिता भाजीपाला/मटन/गणवेश शिलाई/पेस्ट कंट्रोल/संगणक प्रशिक्षण/गॅस वाहतूक व इतर वाहतूक/गॅस दुरुस्ती व जनरेटर दुरुस्तीकरिता सन २०१६-१७ या आर्थिक वर्षाकरिता अधिकृत व मान्यता प्राप्त नोंदणीकृत पुरवठादारांकडून जाहीर ऑनलाईन ई-निविदा मागविण्यात येत आहेत :—

अ. क्र.	योजनेचा तपशील	निविदा फॉर्मची किंमत (ना-परतावा) व अंदाजीत रक्कम	ई-निविदा फॉर्म डाऊनलोड व ऑनलाईन ई-निविदा तयार करण्याचा (बीड प्रिपेरेशन) कालावधी, दिनांक	निविदा ऑनलाईन (Bid Submission) स्वीकारण्याचा दिनांक व वेळ	निविदा उघडण्याचा दिनांक व वेळ
(१)	(२)	(३)	(४)	(५)	(६)
१	आदिवासी मुला/मुलींचे शासकीय वसतिगृहात भोजन ठेका चालविणे.	निविदा फॉर्म रुपये ३,००० बयाना रक्कम रुपये ५०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.
२	शासकीय आश्रमशाळांकरिता भाजीपाला/मटन पुरवठा.	निविदा फॉर्म रुपये २,००० बयाना रक्कम रुपये १०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.
३	शासकीय आश्रमशाळांकरिता गणवेश शिलाई करणे.	निविदा फॉर्म रुपये २,००० बयाना रक्कम रुपये १०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.

(१)	(२)	(३)	(४)	(५)	(६)
४ शासकीय आश्रमशाळांना पेस्ट कंट्रोल करणे.	निविदा फॉर्म रुपये ३,००० बयाना रक्कम रुपये ५०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.	
५ शासकीय आश्रमशाळांमधील इयत्ता ८ वी ते १२ वी पर्यंतच्या विद्यार्थ्यांना संगणक प्रशिक्षण देणे.	निविदा फॉर्म रुपये २,००० बयाना रक्कम रुपये १०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.	
६ शासकीय आश्रमशाळांसाठी गॅस वाहतूक व इतर साहित्य वाहतूक करणे.	निविदा फॉर्म रुपये ३,००० बयाना रक्कम रुपये ५०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.	
७ शासकीय आश्रमशाळांतील गॅस यंत्रणा दुरुस्ती करणे.	निविदा फॉर्म रुपये २,००० बयाना रक्कम रुपये १०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.	



(१)	(२)	(३)	(४)	(५)	(६)
८	शासकीय आश्रमशाळेतील जनरेटर दुरुस्ती करणे.	निविदा फॉर्म रुपये २,००० बयाना रक्कम रुपये १०,०००.	दिनांक ४ जानेवारी २०१६ रोजी वेळ १४-०१ ते दिनांक २५ जानेवारी २०१६, रोजी वेळ सायंकाळी १७-०० वाजेपर्यंत. (निविदा विक्री फॉर्मची रक्कम ICICI बँकेत ऑनलाईन जमा करून त्याबाबतची पावती प्राप्त करून घेऊनच ई-निविदेची कार्यवाही करावी.)	दिनांक २७ जानेवारी २०१६ रोजी वेळ १७-०१ ते दिनांक २९ जानेवारी २०१६ सायंकाळी १७-०० वाजेपर्यंत.	दिनांक ३० जानेवारी २०१६ ते ३ फेब्रुवारी २०१६ पर्यंत (तांत्रिक लिफाफा व व्यापारी लिफाफा उघडणे) वेळ सकाळी ११-०० ते सायंकाळी १७-०० वाजेपर्यंत.

ई-निविदेतील अटी व शर्ती <https://tribal.maharashtra.etenders.in> या संकेतस्थळावर पाहावयास मिळतील. इच्छुक निविदाधारकांना ई-निविदा डाऊनलोड करणे, ऑनलाईन ई-निविदा तयार करणे आणि सादर करणे ह्या गोष्टी वर नमूद केलेल्या ई-निविदा संकेतस्थळावरच करणे अपरिहार्य आहे. ई-निविदा मंजूर करणे त्यामध्ये अटी व शर्तीची वाढ करणे किंवा शिथिल करणे व निविदा उघडण्याचा दिनांक पुढे ढकलणे तसेच निविदाप्रक्रियेत बदल करणे अथवा संपूर्ण निविदाप्रक्रिया रद्द करणे व इतरबाबतचे संपूर्ण हक्क हे निर्णय प्रकल्प अधिकारी, पेण, जिल्हा रायगड यांनी राखून ठेवले आहेत.

क्र. वगृ-२०१६/प्र.क्र. /का-२(४)/४००६,  
दिनांक २१ डिसेंबर २०१५.

प्रकल्प अधिकारी,  
एकात्मिक आदिवासी विकास प्रकल्प,  
पेण, जिल्हा रायगड.

## SECOND EXTENSION

Due to poor response to the following e-tenders published earlier are given Second Extension.

E-Tender enquiries published in the *Maharashtra Government Gazette*, Part-II (Supplement), dated December 10-16, 2015, on page 21, Extended dates for submission and opening of e-tenders are given below :—

Sr. No.	Tender No.	Name of Equipment	Quantity*	Tentative dates of submission of tenders online		Price of e-Tender Form
				From	To	
(1)	(2)	(3)	(4)	(5)		(6)
						Rs.
171/282	11/DTE/State/ET-02/26/2015-2016.	DCS Trainer Kit	1	31st December 2015.	13th January 2016.	2,000
248	11/DTE/State/ET-05/83/2015-2016.	NI Elvis Board-II	01	31st December 2015.	13th January 2016.	750
249	11/DTE/Deve. Fund/ET-05/84/2015-2016.	NI Embedded Vision System.	01	31st December 2015.	13th January 2016.	1,000
250	11/DTE/MOD/ET-05/85/2015-2016.	NI Labview Upgradation for 10 User license.	01	31st December 2015.	13th January 2016.	750
251	11/DTE/Community/ET-05/86/2015-2016.	Richpiece Garment CAD : Merchandising Module (15 User).	01	31st December 2015.	13th January 2016.	1000
252	11/DTE/State/ET-05/87/2015-2016.	Camlab CNC Software	03	31st December 2015.	13th January 2016.	2000
253	11/DTE/State/ET-05/88/2015-2016	Automation Studio Software	02	31st December 2015.	13th January 2016.	2,000
254	11/DTE/State/ET-05/89/2015-2016	Solid Modelling Software latest Version (ProE/Catia Solidworks)	04	31st December 2015.	13th January 2016.	2,000
268	11/DTE/State/ET-06/94/2015-2016	Laptop	40	31st December 2015.	13th January 2016.	2,000

\*(Quantity likely to be changed.)

*Note.*—All relevant details for technical and commercial bid, tender form and specification of each item, terms and conditions, tender fee required, E.M.D. to be paid, documents required, schedule of technical opening, commercial opening etc. of each tender is available on Maharashtra Government e-tendering portal <https://maharashtra.etenders.in>

Director of Technical Education,  
Maharashtra State, Mumbai.

## मुख्य कार्यकारी अधिकारी, आरे दुग्ध वसाहत, गोरेगाव, मुंबई

## ई-निविदा सूचना

महाराष्ट्र राज्याचे राज्यपालांच्या वतीने मुख्य कार्यकारी अधिकारी, आरे, मुंबई ४०० ०६५ हे आरे दुग्धवसाहतीमधील सुरक्षा विभागास अनधिकृत बांधकाम निष्कासन करणेकरिता वाहने १ जीप (८ तासाकरिता) १ वर्ष कालावधीसाठी भाडेतत्त्वावर घेणेबाबत ठेक्याकरिता ई-निविदा सूचना मागविण्यात येत आहे.

ऑनलाईन निविदा सूचना, निविदेच्या अटी व शर्ती इ. <http://mahatenders.gov.in> या संकेतस्थळावर दिनांक १ जानेवारी २०१६ पासून दिनांक ७ जानेवारी २०१६ पर्यंतच्या कालावधीत प्रसिद्ध करण्यात येणार आहे.

अनुक्रमांक	ठेक्याचे स्वरूप	कामाचा कालावधी	बयाणा रक्कम	निविदा फॉर्मची किंमत (ना-परतावा) (विक्रीकरासह)	ई-निविदा स्वीकृतीची अंतिम तारीख व वेळ
(१)	(२)	(३)	(४)	(५)	(६)
१	आरे दुग्धवसाहतीमधील सुरक्षा विभागास अनधिकृत बांधकाम निष्कासन करणेकरिता वाहने १ जीप (८ तासाकरिता) १ वर्ष कालावधीसाठी भाडेतत्त्वावर घेणेबाबतचा ठेका.	१ वर्ष	रुपये १०,०००	रुपये २,०००	दिनांक ७ जानेवारी २०१६, १५-०० पर्यंत.

निविदाकाराने निविदा सोबतच्या अटी व शर्तीमध्ये नमूद केल्याप्रमाणे ई-निविदा सादर करावी. सदर निविदा दिनांक ८ जानेवारी २०१६ रोजी १५-०० वाजता उपस्थित निविदाकार अथवा त्यांचे प्रतिनिधी समक्ष उघडण्यात येतील. अधिक माहितीसाठी वरील कार्यालयात संपर्क साधावा. निविदा स्वीकृतीसाठी १२० दिवस वैध ठेवण्यात येतील.

मुख्य कार्यकारी अधिकारी, आरे दुग्ध वसाहत, गोरेगाव (पूर्व), मुंबई ४०० ०६५ हे कोणतीही किंवा सर्व निविदा कोणतेही कारण न देता नाकारण्याचा अधिकार स्वतःकडे राखून ठेवीत आहेत.

क्रमांक आदुव/मुकाअ/शा.३/नि.सु.(०१/२०१६)/जीप/४३७६,  
दिनांक २८ डिसेंबर २०१५.

ग. ना. राऊत,  
मुख्य कार्यकारी अधिकारी,  
आरे दुग्ध वसाहत, गोरेगाव, मुंबई.

## आयुक्त, पशुसंवर्धन आयुक्तालय, महाराष्ट्र राज्य, औंध, पुणे

## ई-निविदा सूचना

पशुसंवर्धन विभागाकडील गट-क संवर्गातील पदांच्या भरती प्रक्रियेसाठी खाली नमूद केलेनुसार ऑनलाईन भरतीची आज्ञावली (Software) वापरून सर्व समावेशक संगणकीय कामाकरिता मा. अध्यक्ष, राज्यस्तरीय निवड समिती तथा आयुक्त पशुसंवर्धन, महाराष्ट्र राज्य, पुणे यांचेकडून खालील कामांच्या निविदा ई-निविदा द्वि-लिफाफा (तांत्रिक व वित्तीय) पद्धतीने मागविणेत येत आहे :-

निविदा सूचना क्रमांक	कामाचा तपशील	ई-निविदा फॉर्म फी व बयाणा रक्कम	शेरा
(१)	(२)	(३)	(४)
		(रुपये)	
१	इकडील नमुन्यानुसार ऑनलाईन अर्जाचे अनुषंगिक आज्ञावली (Software) तयार करून उमेदवारांचे अर्ज व परीक्षा शुल्क ऑनलाईन स्विकारणे, अर्ज तपासणे, त्यावर प्रक्रिया करून संवर्गनिहाय व प्रवर्गनिहाय समांतर आरक्षणा-नुसार याद्या तयार करून प्रसिद्ध करणे, उमेदवारांचे परीक्षेचे प्रवेशपत्र (उमेदवारांचे फोटो व स्वाक्षरीसह) ऑनलाईन देणे, परीक्षा केंद्रनिहाय हजेरीपट (उमेदवारांचे फोटो व स्वाक्षरीसह) तयार करणे, उमेदवारांकडून प्राप्त झालेले परीक्षा शुल्क जमा करणे, परीक्षा घेणे, परीक्षा केंद्र निश्चित करणे, त्यासाठी आवश्यक पोलीस बंदोबस्त करणे, केंद्र संचालकांच्या नियुक्त्या करणे, परीक्षेच्या कार्यवाही संबंधी केंद्र संचालक, समन्वयक पर्यवेक्षक यांच्यासाठी सूचना पुस्तिका तयार करून प्रशिक्षण देणे व परीक्षेचे संपूर्ण आयोजन करणे.	२,००० व ५०,०००	निविदा दर प्रति उमेदवार सर्व करांसह नमूद करावा.
	परीक्षा झाल्यावर उत्तर पत्रिकेचे संकलन/उत्तरपत्रिकेचे कार्बनप्रत उमेदवारास उपलब्ध करून देणे, डाटा एंट्री/ओ.एम.आर. (O.M.R.) पद्धतीने तपासणी करणे, त्रुटीची पूर्तता करणे, निकषानुसार गुणवत्ता व निवड याद्या (सीडीसह) तयार करणे तसेच राज्यस्तरीय निवड समितीच्या मान्यतेने तात्पुरती उत्तरतालिका संकेतस्थळावर प्रसिद्ध करून विहित कालावधीत (सात दिवस) हरकती मागणी करणे, प्राप्त हरकतींचे एकत्रितकरण करून पशुसंवर्धन आयुक्तालय, महाराष्ट्र राज्य, पुणे-७ यांचेकडे सुपूर्त करणे, त्यानंतर राज्यस्तरीय निवड समितीच्या मान्यतेने अंतिम उत्तरतालिका संकेतस्थळावर प्रसिद्ध करणे, उमेदवारांची गुणवत्ता यादी व प्रवर्गनिहाय सामाजिक व समांतर आरक्षणानुसार तात्पुरती निवड यादी व तात्पुरती प्रतिक्षा यादी विहित नमुन्यात तयार करून देणे. तसेच अनुषंगिक भरती प्रक्रियेशी संबंधित कामे मुदतीमध्ये करणे.		

वरील कामाची निविदा प्रक्रिया संगणकावर ई-निविदा प्रक्रियेद्वारे ऑनलाईन करणेत येईल या निविदेसंबंधित यापुढील सूचना/शुध्दिपत्रके इत्यादी ऑनलाईन प्रसिद्ध करणेत येतील.

वरील कामाची (निविदा अर्ज विक्री तसेच अटी व शर्ती) संपूर्ण माहिती <https://mahatenders.gov.in> या संकेतस्थळावर दिनांक ३० डिसेंबर २०१५ रोजी पासून डाऊनलोड व भरणेकामी उपलब्ध करून देण्यात येत आहे. तसेच ई-निविदा सूचनापत्र पशुसंवर्धन विभागाच्या <https://ahd.maharashtra.gov.in> या संकेतस्थळावर सुद्धा उपलब्ध आहे. ई-निविदा अर्ज विक्रीची किंमत रुपये २,००० (अक्षरी रुपये दोन हजार फक्त) असून सदर रक्कम ऑनलाईन संगणक प्रणालीद्वारे जमा करावयाची आहेत.

ई-निविदा प्रक्रियेच्या अनुषंगाने काही अडचणी उद्भवल्यास 24 x 7 Toll Free Telephonic Help Desk Number 1800-3070-2232. Mobile Nos. 91-7878007972 and 91-7878007973. या क्रमांकावर संपर्क साधावा.

वरील निविदा स्वीकारणे तथापि नाकारणे याबाबतचे सर्व अधिकार आयुक्त, पशुसंवर्धन, महाराष्ट्र राज्य, पुणे-७ यांचे राहतील.

क्रमांक एनजीओ/५(४)/(प्र.क्र. ९५९)/१४२५/२०१५/पसं-१/पुणे,  
दिनांक २८ डिसेंबर २०१५.

आयुक्त,  
पशुसंवर्धन, महाराष्ट्र राज्य, पुणे.

## द्वितीय मुदतवाढ

उत्पादक तसेच अधिकृत/मान्यताप्राप्त पुरवठादार यांना सूचित करण्यात येते की, खालील बाबींच्या खरेदीसाठी ई-निविदा या संचालनालयाकडून मागविण्यात येत आहेत :-

Sr. No.	Tender No.	Tender for	Quantity Approx.
(1)	(2)	(3)	(4)
1	DFSL/MUM/Equipment/AMC/35/2015-16 (2nd Extension)	AMC with Calibration for Analytical Instruments and Equipments for the year 2016-17.	...

इच्छुक निविदाधारकांना निविदा डाऊनलोड करण्यासाठी व निविदा प्रक्रियेत भाग घेण्यासाठी तसेच सूचना, अटी व शर्ती महाराष्ट्र शासनाच्या <https://home.maharashtra.etenders.in> या संकेतस्थळाचा वापर दुपारी ३-०० वाजता दिनांक ३१ डिसेंबर २०१५ ते दिनांक ७ जानेवारी २०१६, दुपारी ३-०० वाजेपर्यंत करता येईल.

संचालक,  
न्यायसहायक वैज्ञानिक प्रयोगशाळा संचालनालय,  
महाराष्ट्र राज्य, मुंबई.

## SECOND EXTENSION

Sealed tenders in two envelopes system (two bid systems) are invited from the manufacturers and authorized agents/suppliers for supply of the following items to this department :—

Sr. No.	Tender No.	Tender for	Quantity Approx.
(1)	(2)	(3)	(4)
1	DFSL/MUM/Equipment/AMC/35/2015-16 (2nd Extension)	AMC with Calibration for Analytical Instruments and Equipments for the year 2016-17.	...

Tender along with detail technical specification of the above tender items and other necessary terms and conditions will be available on website <https://home.maharashtra.etenders.in> from 15-00 p.m. dated 31st December 2015 to 7th January 2016 upto 15-00 p.m. All necessary procedures will be done online.

Director,  
Directorate of Forensic Science Laboratories,  
Maharashtra State, Mumbai.

## FINAL EXTENSION

Online tender are invited for the Annual Comprehensive, preventive/corrective maintenance Contract for X-ray Baggage Scanner installed at D. G. Office, Chitrakut Bunglow and Session Court, Mumbai :—

*e-Tendering Site : <https://mapo.maharashtra.etenders.in>*

## SCHEDULE

Sr. No.	MAPO Stage	Contractor Stage	Start Date and Time	Expiry Date and Time	Envelopes
(1)	(2)	(3)	(4)	(5)	(6)
1	Release Tender	. .	6th November 2015, 10-00 a.m.	20th November 2015, 17-30 p.m.	—
2	. .	Tender Download.	9th November 2015, 10-00 a.m.	13th January 2016, 13-00 p.m.	Commercial Envelope C1, Technical Envelope T1.
3	. .	Online Submission of Tender.	9th November 2015, 10-00 a.m.	13th January 2016, 17-00 p.m.	Commercial Envelope C1, Technical Envelope T1.
4	Close For Technical Bid.	. .	13th January 2016, 17-01 p.m.	13th January 2016, 17-30 p.m.	Technical Envelope T1
5	Close For Price Bid.	. .	13th January 2016, 17-01 p.m.	13th January 2016, 17-30 p.m.	Commercial Envelope C1
6	. .	Online Final Confirmation	13th January 2016, 17-31 p.m.	15th January 2016, 13-00 p.m.	Commercial Envelope C1, Technical Envelope T1.
7	Technical Bid Opening.	. .	15th January 2016, 15-00 p.m.	15th January 2016, 17-30 p.m.	Technical Envelope T1
8	Price Bid Opening.	. .	15th January 2016, 15-00 p.m.	15th January 2016, 17-30 p.m.	Commercial Envelope C1

Serial No.	Tender No.	Name of Equipment	Quantity	Tender Fee
(1)	(2)	(3)	(4)	(5)
1	P and S/AMC/15	X-ray Baggage Scanner Model XIS 5335 S Make—Astrophysic INC, U.S.A.	4	Rs. 2,000

**Details are as under :—**

Last date of Submission of Tender : 13th January 2016 upto 17-30 hrs.

Date of Opening of Technical Tender : 15th January 2016 at 15-00 hrs.

(1) Tender shall remain valid upto of the tender. : 120 days for the date of opening.

(2) The Tender Forms will be available on <https://mapo.maharashtra.etenders.in> between 6th November 2015, 10-00 hrs. to 13th January 2016, 13-00 hrs. and Tender Form Fees Rs. 2,000 should be paid online only.

(3) The Additional Commissioner of Police, Protection and Security, Fort, Mumbai reserves the right to ignore a tender sent by a tenderer who fails to comply with the instructions given herein.

(4) The Additional Commissioner of Police, Protection and Security, Fort, Mumbai does not plead himself to accept the lowest or any tender and reserves the right of accepting anyone or rejecting all of them.

(5) The tenderer should pay Earnest Money Deposit (EMD) Rs. 5,000 online through Debit Card/Credit Card/Net Banking/RTGS/NEFT.

(6) It is binding to e-tenderer, to obtain Digital Certificate of class 2 or class 3 category. Without digital Certificate e-tenderer cannot participate in tender procedure. At the time of online final confirmation e-tenderer has to pay Rs. 1054 online through any Banks Debit Card/Credit Card/Net Banking.

(7) The successful tenderer will have to deposit security deposit equal to 3% of the value of the order. This amount should be deposited by Crossed Demand Draft on Nationalized Bank/Schedule Bank drawn in favour of "The Commissioner of Police, Brihan Mumbai", and enter into an agreement for due performance of the contract. This Demand Draft will be returned to the concerned company after six months of the expiry of AMC period.

(8) Tenderers should furnish the information about their present clients to whom they are rendering their services.

(9) Tenderers should have necessary authorization of Original Equipment Manufacturer (O.E.M.) and should give their past experience about the handling and maintaining of the above said equipment.

(10) Tenderers must have their service center in the jurisdiction of Brihan Mumbai.

(11) Tenderers have to complete three stages i.e. Tender Download, Online Submission of Tender and Online Final Confirmation online on <https://mapo.maharashtra.etenders.in>

(12) The Tenderer should furnish two-envelopes towards the tender, namely :—

(I) Technical Bid (II) Price Bid.

The "Technical Bid" Envelope should consist following documents :—

- (i) Sales Tax Clearance Certificate for the year ending 2014-2015.
- (ii) Experience Certificate.
- (iii) Signed Copy of Tender Document.
- (iv) Profile of the Company/Owner.
- (v) Separate Lists of Parts/Components/Nature of work in case of Comprehensive Maintenance Contract/Non-Comprehensive Maintenance Contract.
- (vi) O.E.M. Certificate.
- (vii) Last three years IT Return Certificate.
- (viii) VAT Certificate.

*(All above documents should be submitted online in.pdf or.jpg formate.)*

The "Price Bid" Envelope should consist of following things :—

- (i) Price of repairing and maintenance for X-ray Baggage Scanner with Comprehensive and Non-Comprehensive for 1 year, 2 years and 3 years.
- (ii) Any other taxes as per government rules.

#### Comprehensive

AMC Duration (1)	AMC Rate per annum per Machine (Comprehensive) (2)	No. of Units (3)	AMC Amount (4)	Service Tax (5)	Total (6)
First Year					
Second Year					
Third Year					
Total					

**Non - Comprehensive**

AMC Duration (1)	AMC Rate per annum per Machine (Non-Comprehensive) (2)	No. of Units (3)	AMC Amount (4)	Service Tax (5)	Total (6)
First Year					
Second Year					
Third Year					
Total					

KIRAN SHELAR,  
Additional Commissioner of Police,  
Protection and Security, Mumbai.



**FINAL EXTENSION**

Online tender are invited for the Annual Comprehensive, preventive/corrective maintenance Contract for X-ray Baggage Scanner installed at High Court, Mumbai :—

eTendering Site : <https://mapo.maharashtra.etenders.in>

**Schedule**

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Serial No.	Tender No.	Name of Equipment	Quantity	Tender Fee
(1)	(2)	(3)	(4)	(5)
				Rs.
1	897/P and S/AMC/15	X-ray Baggage Scanner XBIS Model 6040 P Machine No. 85859 Make—Smiths Heimann.	1	2,000

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(6) It is binding to e-tenderer, to obtain Digital Certificate of class 2 or class 3 category. Without digital Certificate e-tenderer cannot participate in tender procedure. At the time of online final confirmation e-tenderer

has to pay Rs. 1,054 online through any banks Debit Card/Credit Card/Net Banking.

(7) The successful tenderer will have to deposit security deposit equal to 3% of the value of the order. This amount should be deposited by Crossed Demand Draft on Nationalized Bank/Schedule Bank drawn in favour of "The Commissioner of Police, Brihan Mumbai", and enter into an agreement for due performance of the contract. This Demand Draft will be returned to the concerned company after six months of the expiry of AMC period.

(8) Tenderers should furnish the information about their present clients to whom they are rendering their services.

(9) Tenderers should have necessary authorization of Original Equipment Manufacturer (O.E.M.) and should give their past experience about the handling and maintaining of the above said equipment.

(10) Tenderers must have their service center in the jurisdiction of Brihan Mumbai.

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- (iv) Profile of the Company/Owner.
- (v) Separate Lists of Parts/Components/Nature of work in case of Comprehensive Maintenance Contract/Non-Comprehensive Maintenance Contract.
- (vi) O.E.M. Certificate.
- (vii) Last three years IT Return Certificate.
- (viii) VAT Certificate.
- (ix) Affidavit.
- (x) Declaration.

*(All above documents should be submitted online in.pdf or.jpg format.)*

The "Price Bid" Envelope should consist of following things :—

- (i) Price of repairing and maintenance for X-ray Baggage Scanner with Comprehensive and Non-Comprehensive for 1 year, 2 years and 3 years.
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AMC Duration (1)	AMC Rate per annum per Machine (Comprehensive) (2)	No. of Units (3)	AMC Amount (4)	Service Tax (5)	Total (6)
First Year					
Second Year					
Third Year					
Total					

**Non-Comprehensive**

AMC Duration (1)	AMC Rate per annum per Machine (Non-Comprehensive) (2)	No. of Units (3)	AMC Amount (4)	Service Tax (5)	Tatal (6)
First Year					
Second Year					
Third Year					
Total					

KIRAN SHELAR,  
Additional Commissioner of Police,  
Protection and Security, Mumbai.